

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Wilkes, Larry
Wilkes, Joanne
Printed: 11/13/07

Case Number: 04 B 21433
Judge: Squires, John H
Filed: 6/3/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: May 9, 2007
Confirmed: November 2, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	19,745.00	
Secured:		17,797.34
Unsecured:		0.00
Priority:		0.00
Administrative:		905.20
Trustee Fee:		1,033.48
Other Funds:		8.98
Totals:	19,745.00	19,745.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	905.20	905.20
2. Household Financial Corporation	Secured	0.00	0.00
3. Triad Financial Services	Secured	6,587.91	4,172.07
4. Cook County Treasurer	Secured	530.00	212.88
5. Household Financial Corporation	Secured	10,248.24	6,684.72
6. CitiFinancial Auto Credit Inc	Secured	10,368.16	6,533.29
7. City Of Chicago	Secured	311.00	194.38
8. Cook County Department of Rev	Priority	121.14	0.00
9. SBC	Unsecured	319.08	0.00
10. Specialized Management Consultants	Unsecured	118.91	0.00
11. City Of Chicago	Unsecured	172.39	0.00
12. Peoples Energy Corp	Unsecured	1,160.23	0.00
13. MKM Acquisitions LLC	Unsecured	1,834.59	0.00
14. Triad Financial Services	Unsecured	8,739.98	0.00
15. T Mobile	Unsecured	615.36	0.00
16. ECast Settlement Corp	Unsecured	1,403.50	0.00
17. Premier Bankcard	Unsecured	368.91	0.00
18. ECast Settlement Corp	Unsecured	504.64	0.00
19. Jefferson Capital	Unsecured	913.33	0.00
20. ECast Settlement Corp	Unsecured	2,236.09	0.00
21. CitiFinancial Auto Credit Inc	Unsecured	3,302.48	0.00
22. Cook County Treasurer	Unsecured	1,304.96	0.00
23. T Mobile	Unsecured	339.76	0.00
24. ADT Security Systems	Unsecured		No Claim Filed
25. Charter One Bank	Unsecured		No Claim Filed

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26. Hinckley Springs	Unsecured	No Claim Filed
27. Chicago Sun Times	Unsecured	No Claim Filed
28. Cross Checks	Unsecured	No Claim Filed
29. Commonwealth Edison	Unsecured	No Claim Filed
30. Chicago Tribune	Unsecured	No Claim Filed
31. Household Credit Services	Unsecured	No Claim Filed
32. Telecheck	Unsecured	No Claim Filed
33. Kmart Corp	Unsecured	No Claim Filed
34. Sprint	Unsecured	No Claim Filed
35. Servpro Orland Park Bar, Hoff Estates	Unsecured	No Claim Filed
36. First Revenue Assurance	Unsecured	No Claim Filed

\$ 52,405.86

\$ 18,702.54

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	329.87
4%	97.42
3%	49.19
5.5%	358.57
5%	81.50
4.8%	116.93

\$ 1,033.48

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


